

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Cundiff, Terry 191 Farmingdale Drive Martinsville, VA 24112	1.Cable Manufacturer 2.Business Owner 3.Bassett, Virginia	07/20/2019	\$200.00	\$200.00
Dillard, Jackie 158 Wren Court Martinsville, VA 24112	1.Martinsville Schools 2.School Sports Coach 3.Martinsville, Virginia	07/20/2019	\$113.00	\$113.00
Drawbond, Sandy 2829 Skyview Trail Martinsville, VA 24112	1.self-employed 2.self-employed 3.Martinsville, Virginia	08/15/2019	\$100.00	\$150.00
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1.baby sitter 2.Self-employed 3.Martinsville, Va.	07/03/2019	\$60.00	\$689.50
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1.baby sitter 2.Self-employed 3.Martinsville, Va.	07/13/2019	\$100.00	\$789.50
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1.baby sitter 2.Self-employed 3.Martinsville, Va.	07/20/2019	\$50.00	\$851.76
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1.baby sitter 2.Self-employed 3.Martinsville, Va.	07/20/2019	\$1.00	\$852.76
Hall, Gene X X X, VA 00000	1.X 2.X 3.X	07/20/2019	\$100.00	\$252.00
Hall, Gene X X X, VA 00000	1.X 2.X 3.X	07/20/2019	\$1.00	\$253.00
Hoyer, Karl X X X, VA 00000	1.X 2.X 3.X	07/22/2019	\$55.00	\$115.00
Jamison, Mark X X X, VA 00000	1.X 2.X 3.X	07/20/2019	\$5.00	\$118.00
Johnston, Steve 1634 Riverbend Drive Rocky Mount, VA 24151	1.retired 2.retired 3.Rocky Mount, Virginia	07/01/2019	\$100.00	\$500.00

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Johnston, Steve 1634 Riverbend Drive Rocky Mount, VA 24151	1.retired 2.retired 3.Rocky Mount, Virginia	08/03/2019	\$100.00	\$600.00
Lawrence, Robin 283 Country Ridge Road Bassett, VA 24055	1.Dentist 2.administration assistant 3.Roanoke, Virginia	07/20/2019	\$50.00	\$154.00
Lawrence, Robin 283 Country Ridge Road Bassett, VA 24055	1.Dentist 2.administration assistant 3.Roanoke, Virginia	08/03/2019	\$100.00	\$254.00
Los Nortenos 2280 Virginia Avenue Collinsville, VA 24078	1. 2.Food Service 3.Collinsville, Virginia	08/20/2019	\$100.00	\$130.00
Smith, Jessica x x x, VA 00000	1.x 2.x 3.x	07/06/2019	\$40.00	\$112.00
Thomas, Marshall L. 208 Covington Lane Ridgeway, VA 24178	1.New College Institute 2.Security 3.Martinsville, Virginia	08/20/2019	\$500.00	\$500.00
Vernon, Scott 34 Meadow Lane Collinsville, VA 24078	1.Southern Finishing 2.laborer 3.Collinsville, Virginia	07/11/2019	\$500.00	\$500.00
Total This Period			\$2,275.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1. baby sitter 2. Self-employed 3. Martinsville, Va. 4. Items paid for and donated for fundraiser event 5. Actual Cost	07/19/2019	\$12.26	\$801.76
Glenn, William X X X, VA 00000	1. X 2. X 3. X 4. Items paid for 7/20 fundraiser event and donated by William Glenn	07/20/2019	\$21.03	\$105.50
Ridgeway Signs & Trophy 6617 Greensboro Road Ridgeway, VA 24148	1. 2. Sign manufacturer and distribution 3. Ridgeway, Virginia 4. (60) campaign bumper stickers 5. Fair Market Value	07/12/2019	\$120.00	\$293.75
Wyatt, Bill 10 Franklin Street Martinsville, VA 24112	1. WHEE Radio 2. radio station owner 3. Martinsville, Virginia 4. Sports promotional items (i.e., (14) boobleheads; (4) radio earphones; (4) small canvas bags; & (3)	07/16/2019	\$210.00	\$210.00
Total This Period			\$363.29	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ridgeway Signs & Trophy 6617 Greensboro Road Ridgeway, VA 24148	(5) five 4' x 4' campaign signs	John W. Cassell	07/03/2019	\$184.28
Wal-Mart 1675 North Howe Street Southport, NC 28461	(18) eighteen campaign baseball caps	John W. Cassell	07/04/2019	\$63.67
Office Depot/OfficeMax 240 Commonwealth Blvd. Martinsville, VA 24112	Copies and highlighters	John W. Cassell	07/13/2019	\$33.01
Papa's Pizza 4288 Fairystone Park Highway Bassett, VA 24055	(6) six pizzas & drinks(\$87.46) plus tip (\$12.54) for (14) fourteen campaign volunteers for campaign events planning meeting	John W. Cassell	07/16/2019	\$100.00
Flowers Baking Company of Lynchburg, LLC 3450 Virginia Avenue Collinsville, VA 24078	(14) eight bun hot dog buns for 7/20 Car wash and hot dog luncheon fundraiser	John W. Cassell	07/19/2019	\$11.34
Kroger 240 Commonwealth Blvd Martinsville, VA 24112	24 pk of Dr. Pepper can drinks; 24 pk. of Mountain Dew can drinks; and 24 pk. of Classic Coke can drinks all for the 7/20 Car wash and Hot Dog Luncheon fundraiser	John W. Cassell	07/19/2019	\$19.44
Sam's Club 1455 Towne Square Blvd. NW Roanoke, VA 24012	Food items for 7/20 Car wash fundraising event. Chili sauce; (80) eighty hot dogs; food wrapping paper; (2) 50 bag of variety potato chips; and (2) 45 bottled water.	John W. Cassell	07/19/2019	\$70.50
Glenn, William X X X, VA 00000	Build (3) three 4' x 4' signs and install (2) two 4' x 8' signs	John Cassell	07/21/2019	\$100.00
Steve Austin's Photography 527 Patsy Avenue Collinsville, VA 24078	Sitting fee for (1) one head shot digital photo	John W. Cassell	07/22/2019	\$20.00
S & K Office Products 219 E. Church Street Martinsville, VA 24112	(500) black & white copies and (500) color copies	John Cassell	07/24/2019	\$84.23
DBA - Action Ads POB 143 Fieldale, VA 24089	(87) eighty-seven campaign t-shirts	John Cassell	07/27/2019	\$455.00
Jerry's Pizza Pasta & Grill 2635 Greensboro Road Martinsville, VA 24112	(2) two large pizzas for a volunteer meeting	John Cassell	07/30/2019	\$24.87
DBA - Action Ads POB 143 Fieldale, VA 24089	Embroidered (18) eighteen ball caps with campaign slogan	John Cassell	08/01/2019	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hampton, Melanie X X X, VA 00000	(2) two campaign window decals	John Cassell	08/03/2019	\$25.00
Ridgeway Signs & Trophy 6617 Greensboro Road Ridgeway, VA 24148	(200) two hundred yard signs and (1) one 4' x 8' campaign sign	John Cassell	08/03/2019	\$579.15
Lowe's of Martinsville 1059 Commonwealth Blvd. Martinsville, VA 24112	(3) three tubes of chalking and a chalking gun used to build 4' x 4' campaign signs	John Cassell	08/05/2019	\$12.24
Lowe's of Martinsville 1059 Commonwealth Blvd. Martinsville, VA 24112	(3) three tubes of clear chalking for 4'x4' campaign signs	John Cassell	08/05/2019	\$12.24
FasMart 104 2170 Kings Mountain Road Martinsville, VA 24112	(60) sixty pieces of chicken for National Night Out	John Cassell	08/06/2019	\$67.00
FasMart 104 2170 Kings Mountain Road Martinsville, VA 24112	(50) fifty pieces of chicken; (3) three bulk size sides; and (24) twenty-four rolls purchased for a golf tournament fundraiser for September 28th at Forest Park	John Cassell	08/07/2019	\$136.22
Henry County Treasurer 3300 Kings Mountain Road 203 Martinsville, VA 24112	FOIA Request from Registrar's Office	John Cassell	08/07/2019	\$4.00
Lowe's of Martinsville 1059 Commonwealth Blvd. Martinsville, VA 24112	(3) three cases 32 ct. bottles of water	John Cassell	08/07/2019	\$12.24
Lowe's of Martinsville 1059 Commonwealth Blvd. Martinsville, VA 24112	(3) three cases of 32 ct. of water and (2) two tubes of clear chalking	John Cassell	08/07/2019	\$23.57
Ridgeway Signs & Trophy 6617 Greensboro Road Ridgeway, VA 24148	(3) three 4'x8' campaign signs	John Cassell	08/07/2019	\$221.13
Oriental Trading 11201 Giles Road LaVista, NE 68128	Children age campaign items (mini plush animals, plastic sheriff badges, and ink stampers) for Smith River Festival Event.	John Cassell	08/08/2019	\$210.17
Marshall's 240 Commonwealth Blvd Martinsville, VA 24112	Fingernail polish for Smith River Festival Event	John Cassell	08/09/2019	\$21.03
S & K Office Products 219 E. Church Street Martinsville, VA 24112	Paid for (500) five hundred black and white copies and (500) five hundred colored copies of campaign material	John Cassell	08/09/2019	\$85.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Glenn, William X X X, VA 00000	paid William Glenn \$40.00 to install (4) four campaign signs	John Cassell	08/13/2019	\$40.00
Tractor Supply Company 4920 Greensboro Road Ridgeway, VA 24148	Purchased (8) 5' fence post for campaign signs	John Cassell	08/13/2019	\$42.04
Hampton, Melanie X X X, VA 00000	(5) five campaign window decals	John Cassell	08/15/2019	\$65.00
Forest Park Country Club 1821 Mulberry Road Martinsville, VA 24112	Golf tournament reservation fee	John Cassell	08/16/2019	\$100.00
Martinsville Chamber of Commerce 115 Broad Street Martinsville, VA 24112	Martinsville Octoberfest entry fee	John Cassell	08/16/2019	\$90.00
Bassett High School 85 Riverside Drive Bassett, VA 24055	High school Fall sports program advertisement	John Cassell	08/20/2019	\$100.00
Danville Doughnuts 111 Sandy Court C Danville, VA 24540	(2) two dozen donuts and (6) six apple fritters for a campaign supporter	John Cassell	08/20/2019	\$25.90
Kroger 240 Commonwealth Blvd Martinsville, VA 24112	(44) forty-four paper portfolio	John Cassell	08/20/2019	\$11.58
Lowe's of Martinsville 1059 Commonwealth Blvd. Martinsville, VA 24112	(12) twelve 1"x 2" treated boards; paint rollers; gallon exterior paint; and zip-ties	John Cassell	08/24/2019	\$81.25
Ridgeway Signs & Trophy 6617 Greensboro Road Ridgeway, VA 24148	(6) 4'x4' and (4) four 4'x8' campaign signs	John Cassell	08/24/2019	\$522.29
Rural King 2876 Greensboro Road Martinsville, VA 24112	(25) twenty-five fence post for campaign signs	John Cassell	08/24/2019	\$94.51
Sam's Club 215 Piedmont Place Danville, VA 24541	breakfast danishes for campaign meeting on 8/27/2019 and rolling tote for campaign materials	John Cassell	08/25/2019	\$35.57
Little Caesars 2688 Greensboro Road Martinsville, VA 24112	(4) four pizza for a campaign supporters meeting	John Cassell	08/27/2019	\$28.40

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Glenn, William 13875 A.L. Philpott Highway Martinsville, VA 24112	Paid cash to William Glenn for labor plus expenses (i.e., gas and zip ties) for installing campaign signs throughout the county	John Cassell	08/28/2019	\$100.00
Total This Period				\$4,002.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$2,275.00	
2. Schedule B [Over \$100]	4	\$363.29	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$1,666.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$9.47	
5. Total	80		\$4,314.74
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$363.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$9.47	
9. Schedule D [Expenditures]		\$4,002.15	
10. Total [add lines 7, 8 and 9]			\$4,374.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$179.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,314.74		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,314.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,493.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,374.91		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,374.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$118.98
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,948.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,314.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,263.63	
25. Total Funds Available [Add lines 21 and 24]			\$13,263.63
26. Previous Disbursements [Line 28 from last report]	\$8,769.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,374.91		
28. Total Disbursements this Election Cycle			\$13,144.65
29. Ending Balance			\$118.98